

Feb. 2018 Invoice adding pre-petition debt to monthly statement Pg 1 of 1

McGrath Mgmt Service

444D Old Post Rd.
Bedford, NY 10506
(914) 234-0300

MAKE CHECK
PAYABLE TO

Williamsburg Ridge HOA, I

DATE	02/01/18
AMOUNT DUE	3,929.75
ACCOUNT NO.	wrht38

Keep This Part For Your Records

Account Number	Date
wrht38	02/01/18

ITEM	AMOUNT
Written Notations on this coupon will not be received.	0.00
Late Fee \$25 after 15th day.	0.00
	0.00

Please Return Payment To:

Name:

Williamsburg Ridge HOA, I
C/O McGrath Mgmt Services
P.O. Box 5104
White Plains, NY 10602-5104

wrh wrht38
M. Cascioli & L. Pietrolungo
201 Williamsburg Drive
Mahopac, NY 10541

DATE DUE	AMOUNT DUE
02/01/18	3,929.75

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ACCOUNT NO.	wrht38

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Account Number	Date
wrht38	02/01/18

ITEM	AMOUNT
Previous Balance	3,004.55
Common charges (01/2018)	275.50
Reserve Income (01/2018)	44.50
Roof Assessment (01/2018)	62.60
Sewer (01/2018)	80.00
Common charges (02/2018)	275.50
Reserve Income (02/2018)	44.50
Roof Assessment (02/2018)	62.60
Sewer (02/2018)	80.00

DATE DUE	AMOUNT DUE
02/01/18	3,929.75

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